

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 30, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				80504 LOS ANGELES COMMUNITY COLLEGE DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	51,894.30	51,894.30	0.00	51,894.30
AGENCY TOTAL	<u>\$0.00</u>	<u>\$51,894.30</u>	<u>\$51,894.30</u>	<u>\$0.00</u>	<u>\$51,894.30</u>
ALLOCATED / DISTRIBUTED			51,894.30	0.00	51,894.30
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				80520 L.A. COMMUNITY COLLEGE CHILDREN'S CTR FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	536.60	536.60	0.00	536.60
AGENCY TOTAL	<u>\$0.00</u>	<u>\$536.60</u>	<u>\$536.60</u>	<u>\$0.00</u>	<u>\$536.60</u>
ALLOCATED / DISTRIBUTED			536.60	0.00	536.60
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>